

GOVERNMENT OF TELANGANA
ABSTRACT

YAT & C (T&PMU) Department - PMU - Payment of monthly remuneration to Accountant working in YAT & C (PMU) Department for the period from 04-07-2015 to 20-11-2015 - Sanction accorded - Orders - Issued.

=====

YOUTH ADVANCEMENT TOURISM AND CULTURE (T&PMU) DEPARTMENT

G.O.RT.No. 40

Dated: 22-01-2016

Read the following:-

1. G.O.Ms.No.13, Finance (HRM-I) Department, Dt.01.07.2014.
2. G.O.Rt.No. 16, YAT & C (T&PMU) Department, Dated: 11-01-2016
3. From M/s. Jyothi Computer Services, Hyderabad, Invoice No. JCS/YAT&C/2016/01/1, Dated: 12-01-2016.
4. From M/s. Jyothi Computer Services, Hyderabad, Invoice No. JCS/YAT&C/2016/01/2, Dated: 12-01-2016.
5. From M/s. Jyothi Computer Services, Hyderabad, Invoice No. JCS/YAT&C/2016/01/3, Dated: 12-01-2016.
6. From M/s. Jyothi Computer Services, Hyderabad, Invoice No. JCS/YAT&C/2016/01/3, Dated: 12-01-2016.
7. From M/s. Jyothi Computer Services, Hyderabad, Invoice No. JCS/YAT&C/2016/01/4, Dated: 12-01-2016.

ORDER:-

In the reference 2nd read above, Government have engaged the services of an Accountant on outsourcing basis for a period w.e.f. 04-07-2015 to 30-06-2016 on payment of a monthly consolidated remuneration of Rs.14,860/- exclusive of service charges @ 5% to the said Manpower agency.

2. In the reference 3rd to 7th read above, M/s. Jyothi Computer Services, Hyderabad has submitted invoice towards the Remuneration is to be paid to the Accountant working PMU wing of YAT & C Department for the period from 04-07-2015 to 20-11-2015, as follows:-

Sl.No.	Invoice No.	Manpower Agency	Amount Rs.
1.	JCS/YAT&C/2016/01/1	M/s Jyothi Computer Services	12,208/-
2.	JCS/YAT&C/2016/01/2	-do-	21,561/-
3.	JCS/YAT&C/2016/01/3	-do-	21,561/-
4.	JCS/YAT&C/2016/01/3	-do-	21,561/-
5.	JCS/YAT&C/2016/01/4	-do-	21,561/-
TOTAL			Rs.98,452/-

3. After careful examination of the matter, Government hereby accord administrative sanction for incurring expenditure for an amount of Rs.98,452/- (Rupees Ninety Eight Thousand Four Hundred and Fifty Two Only) to M/s. Jyothi Computer Services, Hyderabad towards payment of remuneration to the Accountant working in PMU wing of YAT & C Department for the period from 04-07-2015 to 20-11-2015.

(P.T.O)

::2::

4. The expenditure on account of payment of remuneration shall be debited to the following Head of Account:

“3452-Tourism - 01- Tourist Infrastructure - MH-102 - Tourist Accommodation - GH-11 - Normal State Plan - SH (13) - Tourism PMU - 300 - Other Contractual Services.”

5. The Asst. Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at Para - 3 above, and disburse the same to M/s. Jyothi Computer Services, Hyderabad through online. The following are bank account details:

Bank Name	:	AXIS Bank
Branch Name	:	Corporate Banking Branch, Somajiguda, Hyderabad
Account No.	:	911030062648747
IFSC Code	:	UTIB 000 1634

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B. VENKATESHAM
SECRETARY TO GOVERNMENT**

To
M/s. Jyothi Computer Services, Hyderabad
The Assistant Secretary to Government and Drawing & Disbursing Officer,
YAT & C (PMU) Department.
The Deputy Pay & Accounts Officer, Telanagana Secretariat, Hyderabad.

Copy to:-
YAT & C (PMU-Accounts) Department
SF/SCs

//FORWARDED:: BY ORDER//

SECTION OFFICER